

BEDELL CRISTIN JERSEY PARTNERSHIP

Edward Drummond

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Saint Helier, Jersey JE2 3RA

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*Special Foreign Counsel to the Official Committee of Unsecured  
Creditors of Purdue Pharma L.P., et al.*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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In re:	)	Chapter 11
	)	
PURDUE PHARMA L.P., et al.,	)	Case No. 19-23649 (RDD)
	)	
Debtors. <sup>1</sup>	)	(Jointly Administered)
	)	

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**SIXTEENTH MONTHLY FEE STATEMENT OF  
BEDELL CRISTIN JERSEY PARTNERSHIP  
FOR PROFESSIONAL SERVICES RENDERED AS SPECIAL FOREIGN COUNSEL TO  
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR  
THE PERIOD OF AUGUST 1, 2021 THROUGH AUGUST 31, 2021**

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrum Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014).

Name of Applicant:	Bedell Cristin Jersey Partnership
Authorized to Provide Professional Services To:	The Official Committee of Unsecured Creditors of Purdue Pharma L.P., <i>et al.</i>
Date of Retention:	June 29, 2020 <i>nunc pro tunc</i> to February 27, 2020
Period for Which Compensation and Reimbursement Is Sought:	August 1, 2021 through August 31, 2021
Fees Incurred:	\$8,206.00
20% Holdback:	\$1,641.20
Total Compensation Less 20% Holdback:	\$6,564.80
Monthly Expenses Incurred:	\$69.93
Total Fees and Expenses Requested:	<b>\$8,275.93</b>

This is a x monthly        interim        final application

Bedell Cristin Jersey Partnership (“Bedell Cristin”), special foreign counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Purdue Pharma L.P. and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Sixteenth Monthly Fee Statement”) covering the period from August 1, 2021 through and including August 31, 2021 (the “Compensation Period”) in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [ECF No. 529] and the *Order Authorizing Appointment of Independent Fee Examiner Pursuant to 11 U.S.C. § 105(a) and Modifying Interim Compensation Procedures for Certain Professionals Employed Pursuant to 11 U.S.C. § 327* [ECF No. 1023].

By this Sixteenth Monthly Fee Statement, Bedell Cristin requests (a) interim allowance and payment of compensation in the amount of \$6,564.80 (80% of \$8,206.00) for fees on account of reasonable and necessary professional services rendered to the Committee by Bedell Cristin and (b) reimbursement of actual and necessary costs and expenses in the amount of \$69.93 incurred by Bedell Cristin during the Compensation Period.

**FEES FOR SERVICES RENDERED  
DURING THE COMPENSATION PERIOD**

**Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, departments, hourly billing rates and aggregate hours spent by each Bedell Cristin professional and paraprofessional who provided services to the Committee during the Compensation Period. The rates charged by Bedell, Cristin for services rendered to the Committee are the same rates that Bedell Cristin charges generally for professional services rendered to its non-bankruptcy clients.

**Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Bedell Cristin professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

**Exhibit C** sets forth a complete itemization of tasks performed by Bedell Cristin professionals and paraprofessionals who provided services to the Committee during the Compensation Period.

**EXPENSES INCURRED  
DURING THE COMPENSATION PERIOD**

**Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Bedell Cristin in connection with services rendered to the Committee during the Compensation Period.

**Exhibit E** sets forth a complete itemization of disbursements incurred by Bedell Cristin in connection with services rendered to the Committee during the Compensation Period.

**NOTICE AND OBJECTION PROCEDURES**

Notice of this Sixteenth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: [Jon.Lowne@pharma.com](mailto:Jon.Lowne@pharma.com); (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson Email: [Christopher.Robertson@davispolk.com](mailto:Christopher.Robertson@davispolk.com), and Dylan Consla, Email: [Dylan.Consla@davispolk.com](mailto:Dylan.Consla@davispolk.com); (iii) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: [Paul.Schwartzberg@usdoj.gov](mailto:Paul.Schwartzberg@usdoj.gov) and Brian S. Masumoto, Email: [Brian.Masumoto@usdoj.gov](mailto:Brian.Masumoto@usdoj.gov); and (iv) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801, Email: [dklauder@bk-legal.com](mailto:dklauder@bk-legal.com) (collectively, the “Notice Parties”).

Objections to this Sixteenth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **12:00 p.m. (prevailing Eastern Time) on November 22, 2021** (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

If no objections to this Sixteenth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees identified herein.

If an objection to this Sixteenth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Sixteenth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: St Helier, Jersey  
November 8, 2021

Bedell Cristin Jersey Partnership

By: /s/ Edward Drummond  
26 New Street, St Helier, Jersey, JE2 3RA  
Telephone: +44 (0) 1534 814621  
Edward.drummond@bedellcristin.com

*Special Foreign Counsel to the Official  
Committee of Unsecured Creditors Purdue  
Pharma L.P., et al.*

**Exhibit A**

**Timekeeper Summary**

<b>Partners</b>	<b>Department</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount (\$)</b>
Advocate E. Drummond	Litigation	\$770.00	6.4	\$4,928.00
<b>Partner Total</b>			<b>6.4</b>	<b>\$4,928.00</b>
<b>Senior Associates</b>	<b>Department</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount (\$)</b>
Mrs. E Shaw	International Private Client	\$565.00	2.1	\$1,186.50
<b>Senior Associate Total</b>			<b>2.1</b>	<b>\$1,186.50</b>
<b>Associates</b>	<b>Department</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount (\$)</b>
Mrs C. C. Young	Litigation	\$445.00	4.7	\$2,091.50
<b>Associate Total</b>			<b>4.7</b>	<b>\$2,091.50</b>
<b>Staff Attorneys Total</b>			<b>13.2</b>	<b>\$8,206.00</b>
<b>Total Hours / Fees Requested</b>			<b>13.2</b>	<b>\$8,206.00</b>

**TOTAL FEES FOR THE COMPENSATION PERIOD**

<b>Professionals</b>	<b>Blended Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Partners	\$770	6.4	\$4,928.00
Senior Associate	\$565	2.1	\$1,186.50
Associates	\$445	4.7	\$2,091.50
<b>Blended Attorney Rate</b>	<b>\$621.67</b>		
<b>Blended Rate for All Timekeepers</b>	<b>\$621.67</b>		
<b>Total Hours / Fees Requested:</b>		<b>13.2</b>	<b>\$8,206.00</b>

**Exhibit B**

**Task Code Summary**

<b>Task Code</b>	<b>Matter</b>	<b>Hours</b>	<b>Value(\$)</b>
3	Bedell Cristin Fees	5.2	\$2,834.00
13	Analysis of Pre-Petition Transactions	8	\$5,372.00
<b>TOTAL:</b>		<b>13.2</b>	<b>\$8,206.00</b>

**Exhibit C**

**Itemized Fees**

B E D E L L  
C R I S T I N

LEGAL SERVICES

Mitchell Hurley  
 Akin Gump Strauss Hauer & Feld LLP  
 One Bryant Park  
 Bank of America Tower  
 New York, NY 10036

Our ref KLB/CCY/136744.0001  
 Invoice No 366460  
 Tax date 16 September 2021  
 GST No. 0009162  
 Tel: +44 (0) 1534 814814

Date	Details	Hrs:Min	Amount
<b>Advocate E. Drummond</b>			
03/08/21	0003: Fees - Review interim report from fee examiner (0.2). Review time records (0.2). Reply to fee examiner (0.2).	0:36	462.00
04/08/21	0013: Claims - review letter from Debevoise (0.2). Email to BC team (0.5). Call with ES (0.5). Email to Akin Gump (0.3).	1:30	1,155.00
05/08/21	0003: Fees - Email exchange with fee examiner; email to accounts (0.1). 0013: Claims - Email to Akin Gump (0.4).	0:06 0:24	77.00 308.00
06/08/21	0003: Fees - email to Akin Gump re: fee hearing.	0:06	77.00
10/08/21	0003: Fees - review June monthly statement (0.2); comments to CY (0.1).	0:18	231.00
17/08/21	0013: Claims - update with CY (0.2).	0:12	154.00
19/08/21	0013: Claims - review email and attachment from Debevoise (0.2); email to CY (0.1); reply from CY (0.1); review file (0.2); email to Akin Gump (0.4).	1:00	770.00
20/08/21	0003: Fees - review July invoices. 0013: Claims - email from Akin Gump to DPW re: draft agreement.	0:06 0:06	77.00 77.00
23/08/21	0013: Claims - email exchange with ES re: US court hearing. 0013: Claims - Email exchange with Akin Gump re: US agreement (0.1).	0:12 0:06	154.00 77.00
24/08/21	0013: Claims - review Plan and disclosure statement (1.0). 0013: Claims - emails re: US agreement.	1:00 0:06	770.00 77.00
27/08/21	0003: Fees - email exchange with accounts re: invoices.	0:24	308.00
31/08/21	0013: Claim - review update re: US court hearing.	0:12	154.00
<b>Mrs C. C. Young</b>			
10/08/21	0003: Fees - Monthly fee statement (1.1), Fee data details (.6), email to Akin Gump (.1)	1:42	756.50
12/08/21	0013: Claim - registering for court attendance	0:30	222.50
16/08/21	0013: Claim - Hearing (.5), email to Akin Gump (.1)	0:36	267.00
19/08/21	0003: fees - monthly fee statement	0:24	178.00
24/08/21	0003: Fees: email to Purdue (.1), monthly fee statement (.7), fee details (.6)	1:24	623.00
25/08/21	0013: Claim - Email to Purdue	0:06	44.50
<b>Mrs E. Shaw</b>			
04/08/21	0013: Jersey Trust Issues: internal calls and exchanges with US counsel re expert evidence queries	1:12	678.00
06/08/21	0013: Jersey Trust Issues: email exchanges	0:12	113.00
23/08/21	0013: Jersey Trust Issues - Reviewing exchanges/updates	0:30	282.50
24/08/21	0013: Jersey Trust Issues: reviewing exchanges	0:12	113.00
Total:-		13:12	8,206.00
Advocate E. Drummond			
Mrs C. C. Young			
Mrs E. Shaw			

**Payment instructions and methods of payment**

All invoices are payable immediately. For any queries please contact [finance@bedellcristin.com](mailto:finance@bedellcristin.com). For a direct transfer our banking details are:

Barclays Bank Plc, 13 Library Place, St Helier, Jersey, JE4 8NE  
 Account Name: Bedell Group Services Offices USD  
 Swift Code: BARCGB22

Sort Code: 20-45-05  
 Account Number: 62384922  
 IBAN: GB88 BARC 2045 0562 3849 22

26 New Street, St Helier, Jersey,  
 Channel Islands, JE2 3RA

**Bedell Cristin Jersey Partnership**

A list of Partners is available for inspection at the principal office

**Exhibit D**

**Expense Summary**

<b>Expense Category</b>	<b>Total Expenses</b>
Court hearing	\$69.93
<b>TOTAL</b>	<b>\$69.93</b>

**Exhibit E**

**Itemized Expenses**

**B E D E L L  
C R I S T I N**

LEGAL SERVICES

Mitchell Hurley  
Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park  
Bank of America Tower  
New York  
NY 10036

**Our ref** EBD/CCY/136744.0001  
**Invoice No** 366460  
**Tax date** 16 September 2021  
**GST No.** 0009162  
**Tel:** +44 (0) 1534 814814

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**INVOICE**

Advice re: Purdue Pharma LP

	<b>Charge</b>	<b>GST Rate</b>
<b>Professional Fees</b>		
To professional services rendered from 01/08/2021 to 31/08/2021	8,206.00	0.0%
<b>Expenses</b>	0.00	0.0%
<b>Third Party Charges</b>		
Carter Young - CourtSolutions Hearing on 8/16/2021	69.93	0.0%
Total excluding GST	US\$ 8,275.93	
Total GST	US\$ 0.00	
<b>INVOICE TOTAL</b>	<b>US\$ 8,275.93</b>	

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